

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 18

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/10/2012-09/14/2012	M . W T F . .	30	8	125.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . W T F . .		8		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	05:13:55 AM		EW12-111	30	125.00			
09/10/2012	Mo	05:37:01 AM		EW12-111	30	125.00			
09/12/2012	We	05:23:20 AM		EW12-111	30	125.00			
09/12/2012	We	05:39:44 AM		EW12-111	30	125.00			
09/13/2012	Th	05:08:25 AM		EW12-112	30	125.00			
09/13/2012	Th	05:39:47 AM		EW12-112	30	125.00			
09/14/2012	Fr	05:10:55 AM		EW12-112	30	125.00			
09/14/2012	Fr	05:37:47 AM		EW12-113	30	125.00			
2	WBZ NEWS	09/10/2012-09/14/2012	M . W T F . .	30	16	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . W T F . .		16		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:09:55 AM		EW12-111	30	300.00			
09/10/2012	Mo	06:27:51 AM		EW12-111	30	300.00			
09/10/2012	Mo	06:41:15 AM		EW12-111	30	300.00			
09/10/2012	Mo	06:59:11 AM		EW12-111	30	300.00			
09/12/2012	We	05:58:45 AM		EW12-111	30	300.00			
09/12/2012	We	06:22:05 AM		EW12-111	30	300.00			
09/12/2012	We	06:43:30 AM		EW12-111	30	300.00			
09/12/2012	We	06:55:44 AM		EW12-111	30	300.00			
09/13/2012	Th	06:12:48 AM		EW12-112	30	300.00			
09/13/2012	Th	06:23:09 AM		EW12-112	30	300.00			

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<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012		Th	06:55:55 AM		EW12-112	30	300.00			
09/13/2012		Th	06:59:10 AM		EW12-112	30	300.00			
09/14/2012		Fr	06:12:57 AM		EW12-112	30	300.00			
09/14/2012		Fr	06:29:07 AM		EW12-113	30	300.00			
09/14/2012		Fr	06:43:11 AM		EW12-112	30	300.00			
09/14/2012		Fr	06:58:55 AM		EW12-113	30	300.00			
3	THE EARLY SHOW			09/10/2012-09/14/2012		M . W T F . .		30	12	100.00
LUR										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012			M . W T F . .		12		100.00			
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012		Mo	07:53:32 AM		EW12-111	30	100.00			
09/10/2012		Mo	08:10:39 AM		EW12-111	30	100.00			
09/10/2012		Mo	08:24:31 AM		EW12-111	30	100.00			
09/12/2012		We	07:29:30 AM		EW12-111	30	100.00			
09/12/2012		We	08:22:07 AM		EW12-111	30	100.00			
09/12/2012		We	08:35:21 AM		EW12-111	30	100.00			
09/13/2012		Th	07:59:25 AM		EW12-112	30	100.00			
09/13/2012		Th	08:54:31 AM		EW12-112	30	100.00			
09/13/2012		Th	08:59:26 AM		EW12-112	30	100.00			
09/14/2012		Fr	07:28:15 AM		EW12-112	30	100.00			
09/14/2012		Fr	07:59:26 AM		EW12-113	30	100.00			
09/14/2012		Fr	08:24:00 AM		EW12-112	30	100.00			
4	WBZ NEWS			09/15/2012-09/15/2012	 S .		30	2	75.00
LUR										

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		2		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:11:38 AM		EW12-112	30	75.00			
09/15/2012	Sa	05:40:17 AM		EW12-113	30	75.00			
5	WBZ NEWS		09/15/2012-09/15/2012		.....S.		30	1	450.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:27:41 AM		EW12-112	30	450.00			
6	WBZ NEWS		09/15/2012-09/15/2012		.....S.		30	1	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:43:20 AM		EW12-113	30	540.00			
7	SATURDAY EARLY SHOW		09/15/2012-09/15/2012		.....S.		30	1	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	08:26:19 AM		EW12-112	30	1,000.00			

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8	WBZ NEWS	09/16/2012-09/16/2012S	30	1	75.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		75.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	05:22:52 AM		EW12-113	30	75.00				
9	WBZ NEWS	09/16/2012-09/16/2012	.....S	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	06:23:10 AM		EW12-112	30	450.00				
10	WBZ NEWS	09/16/2012-09/16/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	07:15:46 AM		EW12-113	30	540.00				
11	WBZ NEWS	09/16/2012-09/16/2012	.....S	30	1	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	08:41:39 AM		EW12-112	30	675.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	CBS SUNDAY MORNING	09/16/2012-09/16/2012S	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	09:08:10 AM		EW12-113	30	1,800.00				
13	RACHAEL RAY	09/10/2012-09/14/2012	M . W T F . .	30	4	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M . W T F . .		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	09:35:08 AM		EW12-111	30	450.00				
09/12/2012	We	09:31:29 AM		EW12-111	30	450.00				
09/13/2012	Th	09:31:38 AM		EW12-112	30	450.00				
09/14/2012	Fr	09:33:31 AM		EW12-113	30	450.00				
14	PRICE IS RIGHT	09/10/2012-09/14/2012	M . W T F . .	30	4	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M . W T F . .		4		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	10:59:26 AM		EW12-111	30	810.00				
09/12/2012	We	11:59:16 AM		EW12-111	30	810.00				
09/13/2012	Th	11:29:03 AM		EW12-112	30	810.00				
09/14/2012	Fr	11:28:57 AM		EW12-112	30	810.00				
15	WBZ NEWS	09/10/2012-09/14/2012	M . W T F . .	30	4	540.00				
FIXED										

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Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M . W T F . .	4		540.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	12:22:38 PM		EW12-111	30	540.00			
09/12/2012	We	12:23:44 PM		EW12-111	30	540.00			
09/13/2012	Th	12:09:35 PM		EW12-112	30	540.00			
09/14/2012	Fr	12:11:15 PM		EW12-113	30	540.00			
16	CBS SOAP ROTATION	09/14/2012-09/14/2012	. . . . F . .		30	1	495.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		. . . . F . .	1		495.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2012	Fr	01:59:26 PM		EW12-112	30	495.00			
17	DR. PHIL	09/10/2012-09/14/2012	M . W T F . .		30	4	600.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M . W T F . .	4		600.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	03:18:43 PM		EW12-111	30	600.00			
09/12/2012	We	03:18:04 PM		EW12-111	30	600.00			
09/13/2012	Th	03:49:31 PM		EW12-112	30	600.00			
09/14/2012	Fr	03:20:34 PM		EW12-113	30	600.00			
18	JUDGE JUDY	09/10/2012-09/14/2012	M . W T F . .		30	5	720.00		
FIXED									

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09/10/2012-09/16/2012		M . W T F . .			4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			720.00	Preempted
09/12/2012	We	04:24:52 PM		EW12-111	30	720.00			
09/13/2012	Th	04:19:15 PM		EW12-112	30	720.00			
09/14/2012	Fr	04:11:02 PM		EW12-112	30	720.00			
09/14/2012	Fr	09:32:24 PM	09/10/2012	EW12-112	30	4,540.00	4,540.00		Makegood in CSI: NY
19	JUDGE JUDY	09/10/2012-09/14/2012			M . W T F . .		30	4	720.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012		M . W T F . .			4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			720.00	Preempted
09/12/2012	We	04:54:45 PM		EW12-111	30	720.00			
09/13/2012	Th	04:49:43 PM		EW12-112	30	720.00			
09/14/2012	Fr	04:41:20 PM		EW12-113	30	720.00			
20	5PM NEWS	09/10/2012-09/14/2012			M . W T F . .		30	4	855.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012		M . W T F . .			4		855.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			855.00	Preempted
09/12/2012	We	05:13:40 PM		EW12-112	30	855.00			
09/13/2012	Th	05:24:15 PM		EW12-112	30	855.00			
09/14/2012	Fr	05:11:42 PM		EW12-112	30	855.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	530PM NEWS	09/10/2012-09/14/2012	M . W T F . .	30	4	945.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M . W T F . .		4		945.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30			945.00	Preempted	
09/12/2012	We	05:38:53 PM		EW12-112	30	945.00				
09/13/2012	Th	05:56:31 PM		EW12-113	30	945.00				
09/14/2012	Fr	05:37:07 PM		EW12-113	30	945.00				
22	WBZ NEWS	09/10/2012-09/14/2012	M . W T F . .	30	8	650.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M . W T F . .		8		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30			650.00	Preempted	
09/10/2012	Mo				30			650.00	Preempted	
09/12/2012	We	06:21:55 PM		EW12-112	30	650.00				
09/12/2012	We	06:29:31 PM		EW12-112	30	650.00				
09/13/2012	Th	06:10:23 PM		EW12-112	30	650.00				
09/13/2012	Th	06:29:31 PM		EW12-113	30	650.00				
09/14/2012	Fr	06:10:19 PM		EW12-112	30	650.00				
09/14/2012	Fr	06:27:38 PM		EW12-113	30	650.00				
23	WHEEL OF FORTUNE	09/10/2012-09/13/2012	M . W T . . .	30	3	1,440.00				
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . W T . . .		3		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/12/2012	We	07:12:06 PM		EW12-112	30	1,440.00			
09/13/2012	Th	07:10:28 PM		EW12-112	30	1,440.00			
24	JEOPARDY !		09/10/2012-09/13/2012		M . W T . . .		30	7	2,250.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . W T . . .		6		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/10/2012	Mo				30			2,250.00	Preempted
09/10/2012	Mo	08:05:29 PM	09/10/2012	EW12-111	30	2,250.00	2,250.00		Makegood in 20:00:00-21:16:58
09/12/2012	We	07:35:53 PM		EW12-112	30	2,250.00			
09/12/2012	We	07:42:53 PM		EW12-112	30	2,250.00			
09/13/2012	Th	07:34:46 PM		EW12-113	30	2,250.00			
09/13/2012	Th	07:52:55 PM		EW12-112	30	2,250.00			
25	PATRIOTS ALL ACCESS		09/14/2012-09/14/2012		. . . . F . .		30	1	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	07:50:46 PM		EW12-112	30	1,800.00			
26	WHEEL OF FORTUNE		09/15/2012-09/15/2012	 S .		30	1	630.00
FIXED									

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:10:09 PM		EW12-113	30	630.00			
27	JEOPARDY!	09/15/2012-09/15/2012	.....S.	30	1	720.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:41:39 PM		EW12-112	30	720.00			
28	HOW I MET MOTHER/TWO BROKE GIRLS	09/10/2012-09/10/2012	M.....	30	1	3,000.00			
LUR - MOTHER/FALL PREVIEW									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M.....		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
29	2 BROKE GIRLS/MIKE & MOLLY	09/10/2012-09/10/2012	M.....	30	2	3,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M.....		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			3,000.00	Preempted
09/10/2012	Mo	10:28:45 PM	09/10/2012	EW12-111	30	3,000.00	3,000.00		Makegood in 22:16:58-23:18:03

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
30	HAWAII FIVE-O	09/10/2012-09/10/2012	M	30	1	3,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30				Credit	
31	BIG BROTHER	09/12/2012-09/12/2012	. . W	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	08:37:16 PM		EW12-112	30	12,000.00				
32	CRIMINAL MINDS	09/12/2012-09/12/2012	. . W	30	1	8,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	09:42:39 PM		EW12-112	30	8,000.00				
33	CSI: CRIME SCENE INVESTIGATION	09/12/2012-09/12/2012	. . W	30	1	8,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/12/2012	We	10:33:59 PM		EW12-112	30	8,000.00				

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

Page 12 of 18

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
34	BIG BANG THEORY/TWO AND A HALF MEN	09/13/2012-09/13/2012	. . . T . . .	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	08:20:22 PM		EW12-113	30	12,000.00				
35	BIG BROTHER	09/13/2012-09/13/2012	. . . T . . .	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	09:43:10 PM		EW12-112	30	12,000.00				
36	PERSON OF INTEREST	09/13/2012-09/13/2012	. . . T . . .	30	1	8,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T . . .		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	10:46:10 PM		EW12-113	30	8,000.00				
37	UNDERCOVER BOSS	09/14/2012-09/14/2012	. . . . F . .	30	1	1,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . F . .		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	07:58:51 PM		EW12-113	30	1,500.00				

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
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Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	CSI: NY	09/14/2012-09/14/2012	....F..	30	1	4,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		....F..		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	09:43:32 PM		EW12-113	30	4,500.00				
39	BLUE BLOODS	09/14/2012-09/14/2012	....F..	30	1	8,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		....F..		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	10:34:16 PM		EW12-112	30	8,000.00				
40	CRIMETIME	09/15/2012-09/15/2012	.....S.	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	07:58:31 PM		EW12-113	30	1,000.00				
41	CRIMETIME	09/15/2012-09/15/2012	.....S.	30	1	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	09:58:57 PM		EW12-112	30	1,000.00				

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
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Customer Order:
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PAY BY 10/16/2012
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Fairfax, VA 22030-7428
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
42	48 HOURS MYSTERY	09/15/2012-09/15/2012	.....S.	30	1	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S.		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	10:29:49 PM		EW12-113	30	2,000.00				
43	60 MINUTES	09/16/2012-09/16/2012	.....S	30	2	19,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		19,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			19,000.00	Preempted	
09/16/2012	Su	08:34:31 PM	09/16/2012	EW12-112	30	19,000.00	19,000.00		Makegood in 19:37:01-20:37:32	
44	BIG BROTHER	09/16/2012-09/16/2012	.....S	30	2	4,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.....S		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su				30			4,000.00	Preempted	
09/16/2012	Su	09:25:40 PM	09/16/2012	EW12-113	30	4,000.00	4,000.00		Makegood	
45	THE GOOD WIFE	09/16/2012-09/16/2012S	30	2	4,500.00				
LUR										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			4,500.00	Preempted
09/16/2012	Su	10:15:55 PM	09/16/2012	EW12-112	30	4,500.00	4,500.00		Makegood
46	THE MENTALIST		09/16/2012-09/16/2012		.....S		30	2	4,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			4,000.00	Preempted
09/16/2012	Su	11:27:13 PM	09/16/2012	EW12-113	30	4,000.00	4,000.00		Makegood
47	WBZ NEWS		09/10/2012-09/14/2012		M..WTF..		30	10	850.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M..WTF..		8		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			850.00	Preempted
09/10/2012	Mo				30			850.00	Preempted
09/10/2012	Mo	11:40:12 PM	09/10/2012	EW12-111	30	850.00	850.00		Makegood in 23:18:03-23:52:01
09/10/2012	Mo	11:48:52 PM	09/10/2012	EW12-111	30	850.00	850.00		Makegood in 23:18:03-23:52:01
09/12/2012	We	11:14:03 PM		EW12-112	30	850.00			
09/12/2012	We	11:29:09 PM		EW12-112	30	850.00			
09/13/2012	Th	11:22:42 PM		EW12-112	30	850.00			
09/13/2012	Th	11:32:56 PM		EW12-113	30	850.00			
09/14/2012	Fr	11:12:55 PM		EW12-113	30	850.00			

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 16 of 18

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	11:29:29 PM		EW12-112	30	850.00			
48	WBZ NEWS		09/15/2012-09/15/2012		. . . . . S .		30	2	850.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		2		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	11:22:55 PM		EW12-112	30	850.00			
	09/15/2012	Sa	11:31:56 PM		EW12-113	30	850.00			
49	WBZ NEWS		09/16/2012-09/16/2012		. . . . . S		30	4	850.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		2		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				30			850.00	Preempted
	09/16/2012	Su				30			850.00	Preempted
	09/16/2012	Su	11:56:04 PM	09/16/2012	EW12-112	30	850.00	850.00		Makegood in 23:38:11-00:12:03
	09/16/2012	Su	12:06:04 AM	09/16/2012	EW12-113	30	850.00	850.00		Makegood in 23:38:11-00:12:03
50	DAVID LETTERMAN		09/10/2012-09/14/2012		M . W T F . .		30	4	1,080.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M . W T F . .		4		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	12:19:50 AM		EW12-111	30	1,080.00			
	09/12/2012	We	12:31:02 AM		EW12-112	30	1,080.00			

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58244
Contract Dates: 09/10/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 11862

Invoice Num: 1061-543339
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/13/2012	Th	12:08:40 AM		EW12-112	30	1,080.00				
	09/14/2012	Fr	11:48:15 PM		EW12-113	30	1,080.00				
51	THE INSIDER		09/15/2012-09/15/2012		. . . . . S .		30	1	450.00	
FIXED											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	09/10/2012-09/16/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/15/2012	Sa	12:03:53 AM		EW12-112	30	450.00				
52	SPORTS FINAL		09/16/2012-09/16/2012		. . . . . S		30	2	1,080.00	
FIXED											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	09/10/2012-09/16/2012		. . . . . S		1		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/16/2012	Su				30			1,080.00	Preempted	
	09/16/2012	Su	12:34:15 AM	09/16/2012	EW12-112	30	1,080.00	1,080.00		Makegood in 00:12:03-00:37:03	
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	127		186,765.00		28,014.75		158,750.25		45,770.00	45,770.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Broadcast airtimes represented are reported to the nearest second.

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